

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement - Finance Department - Sri P. Anil Kumar, Supervisor (Driver), Finance Department - Sanction of Medical Reimbursement - orders - issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 186

Dated:19-01-2009
Read the following:

1. G.O. Ms. No. 74, HM&FW Department, dt.15-03-2005.
2. Application Sri P. Anil Kumar, Supervisor(Driver), Finance Department, A.P. Secretariat, Hyderabad, dated 11- 12-2008.
3. Memo No.172/MR/OP-II/2008, Dt.12.12.2008.
4. Ref. MRD/GOC/3854/2008, dated.19/12/2008 for Director of NIMS, Hyderabad.

ORDER:

In the reference 2nd cited Sri P. Anil Kumar, Supervisor(Driver), Finance Department has stated that he has incurred expenditure of Rs.1,246/- for his treatment for “**Rainx Swelling**” during the period from 02-08-2008 to 01-11-2008 at NIMS Hospital, Hyderabad.

2. The Director for NIMS, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.1,246/- (Rupees One Thousand Two Hundred and Forty Six only).

3. Government, after careful examination, hereby sanction an amount of Rs.1,246/- (Rupees One Thousand Two Hundred and Forty Six only) to Sri P. Anil Kumar, Supervisor(Driver), Finance Department towards the expenditure incurred for his treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005.

4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to prefer the claim with Joint Pay & Accounts Officer and disburse the same to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Y. RAMA KRISHNA
ADDL. SECRETARY TO GOVERNMENT**

To
The Individual
Copy to Finance (Claims)
Dept. Dy. P.A.O.
Sectt. Branch Hyd.
SC/SF .

//FORWARDED :: BY ORDER//

SECTION OFFICER